

**LEMON GROVE CITY COUNCIL**  
**AGENDA ITEM SUMMARY**

**Item No.** 1.E  
**Mtg. Date** July 19, 2016  
**Dept.** Public Works

**Item Title:** **Acceptance of the 2015 CIP Street Rehabilitation Project, New Jersey Avenue Deep Grind, Dig Out and Root Removal from San Miguel to Broadway**

**Staff Contact:** Mike James, Assistant City Manager / Public Works Director and Tim Gabrielson, City Engineer

**Recommendation:**

Adopt a resolution (**Attachment A**) accepting the 2015 CIP Street Rehabilitation Project, New Jersey Avenue Deep Grind, Dig Out and Root Removal from San Miguel to Broadway (Contract No. 2016-19) as complete.

**Item Summary:**

On June 7, 2016, Portillo Concrete, Inc. was awarded the CIP Street Rehabilitation Project, New Jersey Avenue Deep Grind, Dig Out and Root Removal from San Miguel to Broadway (Contract No. 2016-19) with a bid cost of \$47,664.00 and a project budget not to exceed \$52,430.00.

On July 5, 2016, staff completed the final inspection of the improvements and determined the work was completed per the contract specifications. In summary, Portillo Concrete, Inc. repaired 7,508 square feet of pavement that had a failing sub-base and 134 square feet of pavement damaged by roots.

Staff recommends that the City Council adopt a resolution (**Attachment A**) accepting the work as complete, authorize the City Manager or designee to file a notice of completion with the County of San Diego, and authorize staff to release the retention no sooner than thirty (30) days after the notice of completion has been filed.

**Fiscal Impact:**

TransNet funds were budgeted for this project as part of the Five-Year Capital Improvement Program.

**Environmental Review:**

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Not subject to review | <input type="checkbox"/> Negative Declaration           |
| <input type="checkbox"/> Categorical Exemption, Section   | <input type="checkbox"/> Mitigated Negative Declaration |

**Public Information:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> None                     | <input type="checkbox"/> Newsletter article   | <input type="checkbox"/> Notice to property owners within 300 ft. |
| <input type="checkbox"/> Notice published in local newspaper | <input type="checkbox"/> Neighborhood meeting |   |

**Attachments:**

A. Resolution



# Attachment A

## RESOLUTION NO. 2016-\_\_\_\_\_

### RESOLUTION OF THE LEMON GROVE CITY COUNCIL ACCEPTING THE 2015 CIP STREET REHABILITATION PROJECT – CONCRETE REPAIRS AND UPGRADE (CONTRACT NO. 2016-19) AS COMPLETE

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**WHEREAS**, on June 7, 2016, the City Council awarded the 2015 CIP Street Rehabilitation Project, New Jersey Avenue Deep Grind, Dig Out and Root Removal from San Miguel to Broadway (Contract No. 2016-19) to Portillo Concrete, Inc.; and

**WHEREAS**, the final project cost of \$46,277.00 was allocated for this project from TransNet funds; and

**WHEREAS**, on July 5, 2016, Portillo Concrete, Inc. completed the scope of work as defined by the original contract; and

**WHEREAS**, City staff inspected all of the improvements and determined that Portillo Concrete, Inc. fulfilled its contractual obligations.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemon Grove, California hereby:

1. Accepts the work for 2015 CIP Street Rehabilitation Project, New Jersey Avenue Deep Grind, Dig Out and Root Removal from San Miguel to Broadway (Contract No. 2016-19) as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes city staff to release the retention no sooner than thirty (30) days after the notice of completion is filed.

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